

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use in the Health, Medical & Family Welfare Department for the month of November, **2018** – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 33

Dated: 19-01-2019

Read the following:-

1. Circular Memo. No.826/29/A2/DCM/2017, Finance(DCM)Dept., dated:16.06.2017
2. G.O.Rt.No.124, HM&FW (OP) Department, Dt.03.03.2018
3. G.O.Rt.No.13, HM&FW (OP) Department, Dt.08.01.2019
4. From the Proprietor, M/s. Maddela Ravinder Travels, Hyderabad Lr. dt. .12.2018
5. Hire Vehicle bills received from M/s Maddela Ravinder, Hyderabad in Invoice No.12, dated.01.12.2018 for an amount of Rs.34,000/- for the month of November, 2018.

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ORDER:

In the G.O. 3rd read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees thirty four thousand only) per month for the office use of Deputy Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2018 to 01.11.2019 in continuation of the orders issued in the reference 2nd read above.

2. In the reference 4th read above, M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad has given willingness to engage one private vehicle No. TS 09 UA 9083 (Maruti Swift Dzire) w.e.f. 02-11-2018 to the HM & FW Department as per the terms and conditions and furnished the bill for the month of November, 2018 for **Rs.34,000/-** (Rupees thirty four thousand only) for making payment vide reference 5th read above.
3. Accordingly, Government hereby order to engage the vehicle bearing No. TS 09 UA 9083 (Maruti Swift Dzire) on hiring basis w.e.f.01.01.2018 for official use of Deputy Secretary to Government, HM&FW Department and sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) for the month of November, 2018.
4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".
5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER